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A Limited Liability Partnership
10 Including Professional Corporations
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11 San Francisco, California 94111-4109
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12 Facsimile: (415) 434-3947
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13 amartin@sheppardmullin.com

14 Attorneys for The Roman Catholic Archbishop of
15 San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

18 In re

19 THE ROMAN CATHOLIC ARCHBISHOP
20 OF SAN FRANCISCO,

21 Debtor and
22 Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR WEINTRAUB TOBIN
[MARCH 2024]**

23
24 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

25 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
26 Corporation, (hereinafter “Weintraub”), special litigation attorneys for debtor and debtor in
27 possession The Roman Catholic Archbishop of San Francisco, hereby files its Monthly Professional
28 Fee Statements for the month of March 2024. Pursuant to the Order Establishing Procedures and

Case No. 23-30564

1 Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered
2 by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account
3 of the Debtor for the month of March 2024 are as follows:

Period	Fees	Expenses	Total
March 1, 2024, through March 31, 2024	\$25,567.50	\$0.00	\$25,567.50
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$20,454.00	\$0.00	\$20,454.00

11 Attached hereto as **Exhibit A** is a summary of Weintraub's professionals by individual,
12 setting forth the (a) name and title of each individual who provided services during the Fee Period;
13 (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and
14 (d) amount of fees earned by each Weintraub professional during the Fee Period.

15 Attached hereto as **Exhibit B** is a summary of the services rendered and compensation
16 sought by project categories during the Fee Period.

17 Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought,
18 by expense category, during the Fee Period.

19 Finally, attached hereto as **Exhibit D**, are records of Weintraub's fees incurred during the
20 period of March 2024, consisting of contemporaneously maintained time entries for each
21 professional in increments of tenth (1/10) of an hour.

22 The Net Total Allowed Payments detailed above shall be paid from funds held by the
23 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub

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1 within 14 days from the date of service of this Statement.

2 Dated: April 19, 2024

3 FELDERSTEIN FITZGERALD
4 WILLOUGHBY PASCUZZI & RIOS LLP

5 By: /s/ Paul J. Pascuzzi
6 PAUL J. PASCUZZI

7 Attorneys for Debtor and Debtor in Possession
8 The Roman Catholic Archbishop of San Francisco

9 Dated: April 19, 2024

10 SHEPPARD, MULLIN, RICHTER & HAMPTON
11 LLP

12 By: /s/ Ori Katz
13 ORI KATZ
14 ALAN H. MARTIN

15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco

Exhibit A

**Compensation by Professional Person for Hourly Services
for the Period of March 2024**

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$485	16.50	\$8,002.50
Daniel C. Zamora	Shareholder	\$475	1.50	\$712.50
Audrey A. Millemann	Shareholder	\$450	0.00	0.00
Benjamin J. Lewis	Associate	\$450	13.30	\$5,985.00
Alexa K. Horner	Associate	\$375	10.50	\$3,937.50
Monica Silver	Associate	\$375	12.90	\$4,837.50
Brian Gonzaga	Paralegal	\$225	9.30	\$2,092.50
TOTAL			64.00	\$25,567.50

Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of March 2024

Bankruptcy Categories

Description	Hours	Amount
Case Administration	14.20	\$5,513.50
Asset Analysis and Recovery	0.60	\$291.00
Other Contested Matters	8.10	\$3,928.50
Business Operations	1.00	\$485.00
Claims Admin/Objections	1.80	\$873.00
Fact Investigation/Development Plan & Prepare	1.70	\$540.00
Fact Investigation/Development Review/Analyze	8.60	\$3,882.50
Fact Investigation/Development Communication-Other	1.00	\$475.00
Analysis/Strategy-Review/Analyze	6.00	\$1,350.00
Analysis/Strategy-Communicate/In Firm	1.00	\$0.00
Document Production-Review/Analyze	1.30	\$292.50
Settlement/ADR-Plan and Prepare for	12.50	\$4,537.50
Other-Review/Analyze	1.60	\$360.00
Other-Communicate w/Other Counsel	0.50	\$225.00
Pleadings-Review/Analyze	0.80	\$360.00
Pleadings-Communicate w/Other Counsel	0.80	\$300.00
Other Preparation/Support-Plan & Prepare for	0.30	\$0.00
TOTAL	58.90	\$23,413.50

Litigation

Litigation	Hours	Amount
TOTAL	5.10	\$2,154.00
GRAND TOTAL	64.00	\$25,567.50

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Exhibit C
Summary of Expenses

Expense Category	Amounts
N/A	N/A
TOTAL	\$0.00

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Exhibit D
Weintraub Invoices

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Exhibit C
Summary of Expenses

Expense Category	Amounts
N/A	N/A
TOTAL	\$0.00

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Exhibit D
Weintraub Invoices

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney

April 04, 2024

Client: 150363

For Professional Services Rendered Through March 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98479504	\$242.50	\$0.00	\$242.50

Account Summary

Previous Balance \$3,982.30

Current Charges \$242.50

Balance Due: \$4,224.80**Retainer Balance \$146,880.81****Invoices Due Upon Presentation**

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

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Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

April 04, 2024
Client: 150363
Matter: 000000
Invoice #: 98479504
Page: 1

RE: General matters

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/3/2024	PEG	Review of Blank Rome brief regarding Chubb coverage issues. [B100 - B190](0.50)	0.50	\$242.50
Total Services			0.50	\$242.50

Timekeeper Summary

	Level	Hours	Rate	Amount
PEG Paul E. Gaspari	SHAREHOLDER	0.50	\$485.00	\$242.50

Total Fees to Date:	\$955,811.00	Previous Balance	\$3,982.30
Total Disbursements to Date:	\$31,931.80	Current Charges	\$242.50
Total to Date:	\$987,742.80	Balance Due	\$4,224.80

Retainer Balance**\$146,880.81**

Task	Description	Hours	Amount
B100	Other Contested Matters (excluding assumption/re	0.50	\$242.50
B200	Business Operations	0.30	\$0.00

Total Hours 0.50**Total Fees: \$242.50**

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 02, 2024
Client: 150363

For Professional Services Rendered Through March 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000651	John SF-11 Doe ([REDACTED])	98478832	\$135.00	\$0.00	\$135.00

Account Summary

Previous Balance	\$49.80
Current Charges	\$135.00
Balance Due:	\$184.80

Invoices Due Upon Presentation
Thank You for Your Business

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 02, 2024
Client: 150363
Matter: 000651
Invoice #: 98478832
Page: 1

RE: John SF-11 Doe ()

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/7/2024	BJLE	Exchange of emails with Paula Carney regarding Complaint. [L210 - A106](0.30)	0.30	\$135.00
Total Services			0.30	\$135.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.30	\$450.00	\$135.00
Total Fees to Date:				\$3,969.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$3,969.00
			Previous Balance	\$49.80
			Current Charges	\$135.00
			Balance Due	\$184.80

The Archdiocese of San Francisco

RE: John SF-11 Doe ([REDACTED])

April 02, 2024

Client: 150363

Matter: 000651

Invoice #: 98478832

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L210	Pleadings - Communicate/With Client	0.30	\$135.00
		Total Hours	0.30
		Total Fees:	\$135.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 02, 2024
Client: 150363

For Professional Services Rendered Through March 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000805	Jane Doe 116 ()	98478833	\$180.00	\$0.00	\$180.00

Account Summary

Current Charges	\$180.00
Balance Due:	\$180.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 02, 2024
Client: 150363
Matter: 000805
Invoice #: 98478833
Page: 1

RE: Jane Doe 116 (REDACTED)

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/6/2024	BJLE	Exchange of emails with Lisa Linsky at Sacred Heart Prep regarding complaint. [L210 - A106](0.20)	0.20	\$90.00
3/7/2024	BJLE	Exchange of emails with Lisa Linsky regarding proof that Plaintiff named Sacred Heart Catholic Preparatory as a defendant. [L210 - A106](0.20)	0.20	\$90.00
Total Services			0.40	\$180.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.40	\$450.00	\$180.00

Total Fees to Date: \$620.00

Total Disbursements to Date: \$0.00

Total to Date: \$620.00

The Archdiocese of San Francisco

RE: Jane Doe 116 ([REDACTED])

April 02, 2024

Client: 150363

Matter: 000805

Invoice #: 98478833

Page: 2

Current Charges	\$180.00
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Balance Due	\$180.00
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Task	Description	Hours	Amount
L210	Pleadings - Communicate/With Client	0.40	\$180.00
		Total Hours	0.40
		Total Fees:	\$180.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 02, 2024
Client: 150363

For Professional Services Rendered Through March 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000841	John Roe 663 ()	98478953	\$90.00	\$0.00	\$90.00

Account Summary

Current Charges \$90.00
Balance Due: \$90.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 02, 2024
Client: 150363
Matter: 000841
Invoice #: 98478953
Page: 1

RE: John Roe 663 ([REDACTED])

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/8/2024	BGON	Review plaintiff's fact sheet and update of case information. [L190 - A104](0.40)	0.40	\$90.00
Total Services			0.40	\$90.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BGON Brian Gonzaga	PARALEGAL	0.40	\$225.00	\$90.00
Total Fees to Date:				\$352.50
Total Disbursements to Date:				\$0.00
Total to Date:				\$352.50
Current Charges				\$90.00
Balance Due				\$90.00

The Archdiocese of San Francisco

RE: John Roe 663 ([REDACTED])

April 02, 2024

Client: 150363

Matter: 000841

Invoice #: 98478953

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L190	Other - Review/Analyze	0.40	\$90.00
		Total Hours	0.40
		Total Fees:	\$90.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: **Paula Carney, Esq.**

April 02, 2024
Client: 150363

For Professional Services Rendered Through March 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000851 Jane Doe [REDACTED]	[REDACTED]	98478835	\$225.00	\$0.00	\$225.00

Account Summary

Current Charges	\$225.00
Balance Due:	\$225.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 02, 2024
Client: 150363
Matter: 000851
Invoice #: 98478835
Page: 1

RE: Jane Doe (REDACTED)

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/7/2024	BJLE	Exchange of emails with Paul Pascuzzi regarding documentation of claims against Sacred Heart High School. [L210 - A107](0.50)	0.50	\$225.00
Total Services			0.50	\$225.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.50	\$450.00	\$225.00
Total Fees to Date:	\$225.00	Current Charges		\$225.00
Total Disbursements to Date:	\$0.00	Balance Due		\$225.00
Total to Date:	\$225.00			

The Archdiocese of San Francisco

RE: Jane Doe ()

April 02, 2024

Client: 150363

Matter: 000851

Invoice #: 98478835

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L210	Pleadings - Communicate/Other Counsel	0.50	\$225.00
		Total Hours	0.50
		Total Fees:	\$225.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 02, 2024
Client: 150363

For Professional Services Rendered Through March 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000910	John Roe 660 ([REDACTED]	98478836	\$97.00	\$0.00	\$97.00

Account Summary

Current Charges	\$97.00
Balance Due:	\$97.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 02, 2024
Client: 150363
Matter: 000910
Invoice #: 98478836
Page: 1

RE: John Roe 660 (REDACTED)

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/4/2024	PEG	Review of Plaintiff's Fact Sheet. [B300 - B310](0.20)	0.20	\$97.00
Total Services			0.20	\$97.00

Timekeeper Summary

PEG	Paul E. Gaspari	Level	Hours	Rate	Amount
		SHAREHOLDER	0.20	\$485.00	\$97.00
Total Fees to Date:					\$247.00
Total Disbursements to Date:					\$0.00
Total to Date:					\$247.00
				Current Charges	\$97.00
				Balance Due	\$97.00

The Archdiocese of San Francisco

RE: John Roe 660 [REDACTED]

April 02, 2024

Client: 150363

Matter: 000910

Invoice #: 98478836

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
B300	Claims Administration and Objections	0.20	\$97.00
		Total Hours	0.20
		Total Fees:	\$97.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq

April 02, 2024
Client: 150363

For Professional Services Rendered Through March 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000927	Joseph Doe SF 601 ()	98478837	\$90.00	\$0.00	\$90.00

Account Summary

Current Charges	\$90.00
Balance Due:	\$90.00

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq

April 02, 2024
Client: 150363
Matter: 000927
Invoice #: 98478837
Page: 1

RE: Joseph Doe SF 601 ([REDACTED])

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/6/2024	BJLE	Exchange of emails with Paul Pascuzzi regarding documents for claims against Sacred Heart. [L210 - A106](0.20)	0.20	\$90.00
Total Services			0.20	\$90.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$450.00	\$90.00
Total Fees to Date:				\$527.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$527.00
Current Charges				\$90.00
Balance Due				\$90.00

The Archdiocese of San Francisco

RE: Joseph Doe SF 601 ([REDACTED])

April 02, 2024

Client: 150363

Matter: 000927

Invoice #: 98478837

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L210	Pleadings - Communicate/With Client	0.20	\$90.00
		Total Hours	0.20
		Total Fees:	\$90.00



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Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

April 02, 2024

Client: 150363

For Professional Services Rendered Through March 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98478957	\$1,094.50	\$0.00	\$1,094.50

Account Summary

Previous Balance	\$707.50
Current Charges	\$1,094.50
Balance Due:	\$1,802.00

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/14/2024	BJLE	Exchange of emails with Doug Shaffer regarding insurance information. [L190 - A107](0.20)	0.20	\$90.00
3/19/2024	BJLE	Telephone call with Barry Weinstein regarding insurance information for claim. [L190 - A107](0.20)	0.20	\$90.00
3/20/2024	PEG	Call with Weinstein regarding National Catholic policies; preparation of memorandum to Pascuzzi regarding same. [B100 - B110](0.20)	0.20	\$97.00
3/22/2024	BJLE	Exchange of emails with Barry Weinstein regarding insurance coverage. [L190 - A107](0.20)	0.20	\$90.00
3/24/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding insurance information. [L190 - A107](0.20)	0.20	\$90.00
3/25/2024	AKH	Telephone call to Barry Weinstein to follow up on insurance coverage for this matter. [B100 - B110](0.20)	0.20	\$75.00
3/25/2024	AKH	Correspondence to Barry Weinstein to follow up on insurance coverage for this matter. [B100 - B110](0.20)	0.20	\$75.00
3/25/2024	AKH	Correspondence to plaintiff's attorney regarding insurance coverage. [B100 - B110](0.20)	0.20	\$75.00
3/26/2024	AKH	Further correspondence to Barry Weinstein to follow up on insurance coverage for this matter. [B100 - B110](0.20)	0.20	\$75.00
3/28/2024	AKH	Telephone call with plaintiff's counsel regarding the stay and insurance coverage. [B100 - B110](0.30)	0.30	\$112.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/28/2024	BJLE	Review of email from Doug Shaffer regarding insurance information and stay. [L190 - A107](0.30)	0.30	\$135.00
3/28/2024	BJLE	Exchange of emails with Barry Weinstein regarding insurance information. [L190 - A107](0.20)	0.20	\$90.00
Total Services			2.60	\$1,094.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.20	\$485.00	\$97.00
AKH	Alexa Horner	ASSOCIATE	1.10	\$375.00	\$412.50
BJLE	Benjamin J. Lewis	ASSOCIATE	1.30	\$450.00	\$585.00

Total Fees to Date: \$1,719.50

Total Disbursements to Date: \$82.50

Total to Date: \$1,802.00

Previous Balance \$707.50

Current Charges \$1,094.50

Balance Due \$1,802.00

Task	Description	Hours	Amount
B100	Case Administration	1.80	\$509.50
L190	Other - Communicate/Other Counsel	1.30	\$585.00

Total Hours 2.60

Total Fees: \$1,094.50

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.**April 02, 2024**
Client: 150363

For Professional Services Rendered Through March 31, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98478845	\$23,413.50	\$0.00	\$23,413.50

Account Summary

Previous Balance	\$38,510.46
Current Charges	\$23,413.50
Balance Due:	\$61,923.96

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

Please remit payments to:

400 Capitol Mall, Eleventh Floor

Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

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San Francisco

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: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

April 02, 2024

Client: 150363

Matter: 900036

Invoice #: 98478845

Page: 1

RE: Bankruptcy

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/1/2024	PEG	Review of quinquennial report relative to objections. [B100 - B190](1.20)	1.20	\$582.00
3/1/2024	PEG	Call with Amanda Cottrell regarding discovery objections with Committee. [B100 - B190](0.30)	0.30	\$145.50
3/1/2024	PEG	Call with Pascuzzi, Carney, Fr. Summerhays, Flanagan and Katz regarding claims, mediation and related issues. [B200 - B210](1.00)	1.00	\$485.00
3/1/2024	PEG	Review and edit proposed objections to Stage 3 Rule 2004 Subpoena; preparation of memorandum to Amanda Cottrell regarding same. [B100 - B190](0.50)	0.50	\$242.50
3/1/2024	PEG	Further call with Paula Carney regarding Quinquennial Reports. [B100 - B190](0.30)	0.30	\$145.50
3/1/2024	BJLE	Review of email from Paul Pascuzzi regarding proofs of claim filed. Review of documents and confirm list of claims files. [L210 - A104](0.80)	0.80	\$360.00
3/1/2024	BGON	Download Proof of Claim forms from ShareVault. Compare files received to numbers from Pascuzzi. [L190 - A104](1.30)	1.30	\$292.50
3/4/2024	DCZ	Review and analysis of stage three set of document requests under Bankruptcy Rule 2004 Request. [L110 - A104](0.50)	0.50	\$237.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/4/2024	DCZ	Conference call with Creditors Committee Counsel regarding Rule 2004 document requests. [L110 - A107](1.00)	1.00	\$475.00
3/4/2024	PEG	Review of filed claims register. [B300 - B310](0.60)	0.60	\$291.00
3/4/2024	PEG	Call with OCC regarding Rule 2004 objections. [B100 - B190](1.00)	1.00	\$485.00
3/4/2024	PEG	Preparation of memorandum to Steve Gersten regarding meet and confer call. [B100 - B190](0.30)	0.30	\$145.50
3/4/2024	PEG	Review of memorandum from Mike Flanagan regarding BPM subpoena. [B100 - B190](0.20)	0.20	\$97.00
3/5/2024	PEG	Review of memorandum from Pascuzzi; review of revised stipulation regarding carrier protective order. [B300 - B310](0.30)	0.30	\$145.50
3/5/2024	PEG	Review of followup email from Mike Flagn regarding BPM subpoena, review of email from BPM; preparation of reply to Mike regarding same. [B100 - B190](0.30)	0.30	\$145.50
3/5/2024	PEG	Review of memorandum from Pascuzzi regarding evaluation of late claim. [B300 - B310](0.20)	0.20	\$97.00
3/5/2024	BGON	Download Proof of Claim forms from ShareVault. [L190 - A104](0.30)	0.30	\$67.50
3/6/2024	PEG	Review of Objections to Amended Camden plan. [B300 - B310](0.40)	0.40	\$194.00
3/6/2024	PEG	Exchange with Paul Pascuzzi and Ori Katz regarding Sontchi and Krivis. [B100 - B190](0.30)	0.30	\$145.50
3/6/2024	PEG	Review of OCC subpoena to BPM; preparation of memorandum to Amanda Cottrell regarding same. [B100 - B110](0.40)	0.40	\$194.00
3/6/2024	PEG	Review of memorandum from Ori Katz regarding BPM subpoena. [B100 - B190](0.20)	0.20	\$97.00
3/7/2024	PEG	Review of memorandum from Flanagan regarding BPM subpoena. [B100 - B190](0.20)	0.20	\$97.00
3/8/2024	PEG	Review of memorandum from Katz regarding BPM subpoena. [B100 - B190](0.20)	0.20	\$97.00
3/11/2024	PEG	Review of memorandum from Ori Katz regarding third party subpoenas and cost. [B100 - B110](0.20)	0.20	\$97.00
3/13/2024	PEG	Call with Paula Carney and Shepard Mullin regarding BPM subpoena. [B100 - B190](0.50)	0.50	\$242.50
3/13/2024	PEG	Call with Shepard Mullin and Pillsbury regarding BPM. [B100 - B190](0.50)	0.50	\$242.50
3/13/2024	PEG	Review of reply from Ori Katz regarding Bankruptcy. [B100 - B190](0.20)	0.20	\$97.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/18/2024	PEG	Review of further memorandum from Weiss regarding carrier protective order. [B300 - B310](0.30)	0.30	\$145.50
3/18/2024	PEG	Review of further draft objections to stage 4 requests; preparation of memorandum to Steve Gersten regarding same. [B100 - B190](0.60)	0.60	\$291.00
3/18/2024	PEG	Call with Ori Katz regarding Judge Sonchi. [B100 - B110](0.20)	0.20	\$97.00
3/18/2024	BJLE	Preparation of plan for evaluating Plaintiff and Doe Perpetrators for mediation. [L110 - A101](1.20)	1.20	\$540.00
3/19/2024	PEG	Meeting with Ori Katz and Judge Sonchi. [B100 - B110](1.30)	1.30	\$630.50
3/19/2024	PEG	Call with Pascuzzi, Katz, Fr. Summerhays, Paula Carney and Mike Finnegan regarding Committee discovery issues. [B100 - B110](1.00)	1.00	\$485.00
3/19/2024	PEG	Call with Weinstein regarding request for non-abuse insurance information. [B100 - B120](0.30)	0.30	\$145.50
3/19/2024	BJLE	Review and analysis of all 260 alleged Doe Perpetrators for Archdiocese of San Francisco mediation to determine which accused individuals are Archdiocese priests, which accused individuals are non-diocesan individuals that were at diocesan locations, and which accused individuals likely have not connection to the Archdiocese. [L110 - A104](2.50)	2.50	\$1,125.00
3/19/2024	BJLE	Review and analysis of all 542 claims against Archdiocese of San Francisco filed in bankruptcy court in comparison to claims filed in JCCP 5108 proceeding and evaluate plan and strategy for addressing discrepancies. [L110 - A104](3.60)	3.60	\$1,620.00
3/20/2024	PEG	Review and edit draft motion for order to mediation; reply to counsel regarding same. [B100 - B190](0.70)	0.70	\$339.50
3/20/2024	PEG	Call with Weinstein regarding request for relief from stay to pursue insurance. [B100 - B190](0.20)	0.20	\$97.00
3/20/2024	PEG	Call from Paula Carney regarding motion for order to mediation. [B100 - B110](0.20)	0.20	\$97.00
3/20/2024	MAS	Preparation of personnel files for review and evaluation. [L160 - A101](3.10)	3.10	\$1,162.50
3/21/2024	PEG	Call with Shepard, Pascuzzi and Weinstein regarding motion for mediation. [B100 - B110](0.50)	0.50	\$242.50
3/21/2024	AKH	Continued review and analysis of plaintiff fact sheets for purposes of drafting plaintiff summaries for upcoming mediation. [B100 - B110](1.60)	1.60	\$600.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/21/2024	BJLE	Continue review and analysis of 542 claims filed against the Archdiocese in bankruptcy court and evaluate discrepancies between claims filed in JCCP 5108 to determine status of claim, whether claims were valid and within the status of limitations window, and determine which previously filed claims were should now be dismissed for failing to file within bankruptcy court. [L110 - A104](2.00)	2.00	\$900.00
3/21/2024	MAS	Further preparation of personnel files for review and evaluation for upcoming global mediation. [L160 - A101](7.30)	7.30	\$2,737.50
3/22/2024	PEG	Review of revised motion for mediation. [B100 - B110](0.30)	0.30	\$145.50
3/22/2024	PEG	Review of Committee document requests to carriers. review of memorandum from Weinstein regarding same. [B100 - B120](0.30)	0.30	\$145.50
3/22/2024	MAS	Further preparation of personnel files for review and evaluation for upcoming global mediation. [L160 - A101](1.00)	1.00	\$375.00
3/25/2024	AKH	Further review and analysis of plaintiff fact sheets for purposes of drafting plaintiff summaries for upcoming mediation. [B100 - B110](2.60)	2.60	\$975.00
3/26/2024	AKH	Further review and analysis of plaintiff fact sheets for purposes of drafting summaries for upcoming mediation. [B100 - B110](2.10)	2.10	\$787.50
3/27/2024	MAS	Correspondence with Peter Califano regarding matters naming St. Patrick's Seminary. [L210 - A107](0.30)	0.30	\$112.50
3/27/2024	BGON	Review previous personnel file production and move to mediation file. [L320 - A104](1.30)	1.30	\$292.50
3/28/2024	AKH	Further review and analysis of plaintiff fact sheets for purposes of drafting plaintiff summaries for upcoming mediation. [B100 - B110](1.40)	1.40	\$525.00
3/28/2024	MAS	Further correspondence with Peter Califano regarding matters naming St. Patrick's Seminary. [L210 - A107](0.50)	0.50	\$187.50
3/28/2024	BGON	Review and unitize of personnel files. [L120 - A104](3.20)	3.20	\$720.00
3/29/2024	PEG	Exchange with Pascuzzi and Weinstein regarding objections to committee discovery to insurers. [B100 - B190](0.40)	0.40	\$194.00
3/29/2024	AKH	Further review and analysis of plaintiff fact sheets for purposes of drafting plaintiff summaries for upcoming mediation. [B100 - B110](1.70)	1.70	\$637.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/29/2024	BJLE	Review of email from Steven Gersten regarding list of Plaintiff claims against Archdiocese of San Francisco, confirming the list of accused individuals, and timeline for gather documents. Review of claims and preparation of evaluation of claims to Steven Gersten. [L190 - A107](0.50)	0.50	\$225.00
3/29/2024	MAS	Further preparation of personnel files for review and evaluation for upcoming global mediation. [L160 - A101](0.70)	0.70	\$262.50
3/29/2024	BGON	Review and unitize of personnel files. [L120 - A104](2.80)	2.80	\$630.00
Total Services			58.90	\$23,413.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	15.60	\$485.00	\$7,566.00
AAM	Audrey A. Millemann	SHAREHOLDER	0.00	\$450.00	\$0.00
DCZ	Daniel C. Zamora	SHAREHOLDER	1.50	\$475.00	\$712.50
AKH	Alexa Horner	ASSOCIATE	9.40	\$375.00	\$3,525.00
BJLE	Benjamin J. Lewis	ASSOCIATE	10.60	\$450.00	\$4,770.00
MAS	Monica Silver	ASSOCIATE	12.90	\$375.00	\$4,837.50
BGON	Brian Gonzaga	PARALEGAL	8.90	\$225.00	\$2,002.50

Total Fees to Date: \$95,848.50

Previous Balance \$38,510.46

Total Disbursements to Date: \$1,900.06

Current Charges \$23,413.50

Total to Date: \$97,748.56

Balance Due \$61,923.96

Task	Description	Hours	Amount
B100	Case Administration	14.20	\$5,513.50
B100	Asset Analysis and Recovery	0.60	\$291.00
B100	Other Contested Matters (excluding assumption/re	8.10	\$3,928.50
B200	Business Operations	1.00	\$485.00
B300	Claims Administration and Objections	1.80	\$873.00
L110	Fact Investigation/Development - Plan & Prepare	1.70	\$540.00
L110	Fact Investigation/Development - Review/Analyze	8.60	\$3,882.50
L110	Fact Investigation/Development - Commun./Other	1.00	\$475.00
L120	Analysis/Strategy - Review/Analyze	6.00	\$1,350.00
L120	Analysis/Strategy - Communicate/In Firm	1.00	\$0.00
L160	Settlement/Non-Binding ADR - Plan & Prepare For	12.50	\$4,537.50
L190	Other - Review/Analyze	1.60	\$360.00
L190	Other - Communicate/Other Counsel	0.50	\$225.00
L210	Pleadings - Review/Analyze	0.80	\$360.00
L210	Pleadings - Communicate/Other Counsel	0.80	\$300.00
L320	Document Production - Review/Analyze	1.30	\$292.50
L440	Other Preparation/Support - Plan & Prepare For	0.30	\$0.00

Total Hours**58.90****Total Fees:****\$23,413.50**